BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

BID ENQUIRY NO:

CEE/CTAZ/SEE(O)/AEE-1/2025-26/FTNC/43/CALL-2

Date:30.10.2025.

INVITATION FOR BID

VOLUME1, SECTION-I

1.0 Introduction

The Chief Engineer (Ele.,), C,O&M, CTAZ, BESCOM, Opp. RTO office, Turuvanur road, Chitradurga-577501 on behalf of Bangalore Electricity Supply Company Limited, invites tender in two parts (Techno-Commercial Bid and Price Bid) through Karnataka Public procurement portal (kpppusers@karnataka.gov.in) for **providing 51 numbers of temporary manpower services to Fast Track New Connection Cell (FTNC) (38 Nos of Project Engineer / FTNC Co-ordinators, 10 Nos of Data Entry Operators (DEOs) and 03 nos of Receptionist) through an outsource agency to various C,O&M Sub-divisions of Davanagere & Tumkur circle in CTAZ, BESCOM for a period of one year.**

Tender Reference /Bid Enquiry No.	:	**CEE/CTAZ/SEE(O)/AEE-1/2025-26/ FTNC/43/CALL-2 Date:30.10.2025.**
Tender System	:	**Through Karnataka Public Procurement portal**
Tender Processing Fee	:	**As per Karnataka Public Procurement Portal**
Schedule of requirements	:	**FTNC Co-ordinator/Project Engineer:38nos** **Data Entry Operator : 10 Nos** **Receptionist : 03Nos**
Amount Put To Tender **(Including GST)**	:	**Rs. 1,41,53,495.00**
Earnest Money Deposit **(EMD)**	:	**Rs. 2,12,303.00**
Period of contract	:	**12 Months**
Availability of Tender Documents In KPP Portal	:	**04.11.2025 @ 17:00 Hrs onwards**
Validity of the Tender	:	**180 Days from the Last date of bid submission as notified (either original or extended).**
Pre bid Meeting	:	**10.11.2025 @ 11:00 Hrs**

		Office of the Chief Engineer (Ele), **O & M Zone, Opp. RTO office,** **Turuvanuru road, Chitradurga-577501**
Last date and Time for seeking clarifications	:	**13.11.2025 upto 17:00 Hrs**
Last Date and Time for submission of Tenders	:	**19.11.2025 upto 17:00 Hrs**
Time and Date of opening of Techno Commercial Bids	:	**21.11.2025 @ 11:00 Hrs**
Place of Opening of Techno Commercial Bids & Price Bids	:	**Office of the Chief Engineer (Ele),** **O & M Zone, Opp. RTO office,** **Turuvanuru road, Chitradurga-577501**
Time and Date of Opening of Price (Financial) Bids in Karnataka Public Procurement Portal	:	**Will be intimated to the Qualified Tenderers.**
Address For Communication	:	**Office of the Chief Engineer (Ele),** **O & M Zone, Opp. RTO office,** **Turuvanuru road, Chitradurga-577501.** **Chief Engineer (Ele) : +91-9448461466** **Email : cectz.work@gmail.com**
General Terms and Conditions	:	**Enclosed herewith**
Price proposals	:	**The bidder shall quote only the Service charges per person per month inclusive of all applicable taxes.**

2.0 Scope of the contract

2.1. The scope of contract under this tender are detailed below:

The successful Agency shall Provide 51 numbers of temporary manpower services to Fast Track New Connection Cell (FTNC) (38 Nos of Project Engineer / FTNC Co-ordinators, 10 Nos of Data Entry Operators (DEOs) and 03 nos of

Receptionist) through an outsource agency to various C,O&M Sub-divisions of Davanagere & Tumkur circle in CTAZ, BESCOM for a period of one year".

3.0 Issue of Tender documents.

Bidders can download the tender documents from Karnataka Public Procurement Portal (https://kppp.karnataka.gov.in) from **04.11.2025 @ 17:00 Hrs.**

4.0 Submission of Bid Documents

All the bid documents shall be submitted through KPP portal on or before **19.11.2025 upto 17:00 Hrs**.

5.0 Conditions for the Agency / Service Provider

(A) PROJECT DESCRIPTION:

Roles and Responsibilities:

(i) Receptionist:

- To welcome and provide all relevant information about FTNC to applicant.
- Provide assistance to fill the application form.
- Verify the documents submitted.
- Forward the application form to Data Entry Operator for further process.

(ii) Data Entry Operator :

- Fill the application online and scan all the relevant documents.
- Prepare the FTNC kit by printing application form and other documents and obtain the signature of the applicant.
- Generate demand note and intimate the applicant regarding payment procedure.
- Enter the corresponding details in FTNC Register book.

(iii) FTNC Coordinator :

- After the payment made by the applicant, verify the receipts and enter the details in FTNC portal.
- Verify the kit and handover it to AET for further process on the same day.
- Brief the applicant about the procedure of processing applications.
- To monitor the applications registered online on daily basis and intimate the

applicant regarding further process.

- To keep track of number of applications registered on daily, monthly and yearly basis.
- To maintain FTNC register as per the prescribed format.
- To dispatch the files to section offices through tappal in order to obtain field report and follow up the same with Section officer.
- To ensure all the files are serviced within stipulated time and that there is no pending applications.
- To perform the functions of Receptionist & data entry operator if not provided by BESCOM.

(B) Minimum Qualification and knowledge required for manpower

a. **Project Engineer / FTNC Co-ordinator**: Candidate having any Engineering degree with computer knowledge.

b. **Data Entry Operator**: Candidate having done any Diploma course with computer knowledge.

c. **Receptionist:** Candidate having any degree with computer knowledge and good communication skills.

d. The candidate provided shall be physically fit and mentally sound, well trained and disciplined

e. Should be aged between 18 to 45 years.

f. Knowledge of Kannada & English is a must.

(C) Process of Selection

a) The Asst Executive Engineer Ele., O & M sub-division are empowered to select the candidates as per the qualification criteria mentioned as above. The agency shall provide suitable candidates accordingly.

b) Age of the Prospective candidates shall be as mentioned above Agency/Bidder must ensure that the candidates suggested must adhere to the age limits specified and candidates not complying with the age requirements will not be considered for selection.

c) The prospective candidates must submit the two copies of degree/diploma certificate as the case may be, duly attested by Gazetted Officer along with Originals for verification purpose.

d) The total persons engaged as manpower shall compulsorily as per the GoK orders issued form time to time.

6.0 1) Required numbers of manpower services are provisional and subject to change as per provisions of KTPP Act.

2) The name and address along with seal of the authorized representative of the agency who will be interacting in future has to be furnished.

3) The bidder should not be involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this contract.

4) The person/firm who is having criminal background or involvement is not eligible to participate in the tender.

5) The said agency shall maintain relevant registers and records under the applicable enactments.

7.0 Details of Shifts

The normal working hours for the staff :10:00 AM to 5:30PM from Monday to Saturday.

8.0 Services Required by the BESCOM:

1. The agency shall be providing manpower services in BESCOM premises as per the details given herein, or any other location as required by the BESCOM to be read with the Conditions of Contract, Assignment Instructions and Schedule of Requirements.

8.2 The agency shall provide manpower services in the BESCOM premises to its entire satisfaction and it is the sole responsibility of the agency that the work is executed in all respects in accordance with the agency's obligations.

9.1 Agency's Obligations:

9.1 The agency shall provide manpower services at BESCOM premises as per Schedule of Work / Requirements which may be amended from time to time by the BESCOM during the Contractual period and it shall always form part and parcel of the Contract. The agency shall abide by such assignments as provided by the BESCOM from time to time.

9.2 The Agency shall at all times ensure that it has sufficient, suitable and qualified personnel to undertake the responsibilities imposed upon the agency under this Contract and to provide full attention for executing and supervising the work thereof

9.3 **The Project Engineer / FTNC Co-ordinator, Data Entry Operator & Receptionist engaged will be purely working on behalf of the agency under contract and not entitled to claim any permanency benefits from BESCOM.**

9.4 The BESCOM shall not be liable to pay any allowance, salary or any other amount under any law in force for the staff engaged by the Agency. The BESCOM shall also be not liable for breach of any Labour Laws or any other Laws for the time being in force. The Agency shall not be entitled to any other allowances or benefits which are not included in the contract.

9.5 Agency shall provide continuous service of manpower by making standby / reserve staff and no void shall be allowed. It is the primary responsibility of the Agency to provide un-interrupted continuous manpower at the designated locations

9.6 The Agency shall agree to BESCOM regulations and shall arrange to effectively carry out the social and other responsibilities. Staff of service provider shall not misbehave with Consumer or BESCOM permanent employees or officers nor shall cause any loss to BESCOM property. For any such lapses the Agency is solely held responsible.

9.7 The BESCOM shall have the right, within reason, to have any personnel removed who is considered to be undesirable or otherwise and similarly the Agency reserves the right to remove the any personnel with prior intimation to the BESCOM, emergencies exempted.

9.8 Any loss to BESCOM caused due to negligence in duties, undesirable act, misbehavior and carelessness by the engaged staff of the agency shall be borne by the Agency itself. In case, if the services are not up to the mark the engaged staff of the agency, then has to be replaced at the

request of officer in charge by the Agency.

9.9 In case of any accidents, injuries, death etc., to the engaged staff of the agency, compensation shall be payable to the next kith and Kin by the contract agency only and BESCOM shall own no liability and obligation in this regard.

9.10 The agency shall exercise adequate supervision to reasonably ensure proper performance of Manpower Services in accordance with Schedule of Requirements. The service provider should provide a single contact person/ supervisor for the fleet deployed. Agency shall inspect from time to time and ensure satisfactory performance of the staff so provided.

The agency shall state that the staff deployed by him to work and to discharge duties as per the instructions of the concerned officer.

9.11 The agency shall be issued a laminated I.D. affixing latest photograph with details of Name, EPF & ESI Account numbers, designation, Name of the Agency, date of appointment, any other details etc. to all its employees and should be strictly worn by them during working hours.

9.12 The personnel of the Agency shall not be the employees of the BESCOM and they shall not claim any salary or allowances, compensation, damages or anything arising out of their employment/duty under this Contract. The Agency shall make them known about this clause in writing before deployment under this agreement.

9.13 The successful agency shall be responsible for the payment of salaries and other benefits, including ESI, EPF, etc., and any other statutory liabilities to Project Engineer / FTNC Co-ordinator, Data Entry Operator & Receptionist services, as applicable. BESCOM will not be responsible for non-payment of remunerations to the staffs / Personnel under any circumstances.

9.14 The Service Provider/agency shall pay to the Project Engineer / FTNC Co-ordinator, Data Entry Operator & Receptionist who are employees of the Service Provider/agency, working for salary and on the payroll of Service

Provider/agency as per the Minimum Wages applicable as per State Government Notification. The Service Provider/agency has to take all the incidental charges into account. It is the responsibility of Bidder/ Service Provider/Agency to comply with all the rules and regulations of Government Authorities, local/municipal laws, provisions under Contract Labour (Regulation & Abolition) Act 1970 & other statutory rules. The Bidder shall comply with PF Act, ESI Act, Minimum Wages Act in respect of employees of the Service Provider/agency, working for salary and on the payroll of Service Provider/agency. Relevant documents towards ESI and EPF contributions to the concerned departments shall be submitted to BESCOM for verification. BESCOM shall collect and verify the documents before passing the bill.

9.15 The Agency will comply with all the provisions regarding licensing, welfare and health, procedures, maintenance of various records and registers etc., as provided under the Contract Labour (Regulation & Abolition) Act 1970 and also under the order issued by the Government of Karnataka there under, and for its non-compliance, the Agency shall be responsible for penalties levied by the appropriate authority under the Act. The Agency shall also be liable to comply with all other Labour and Industrial Laws and such other Acts and Statutes (including Factories Act, Payment of Bonus Act, etc.). Depositing of PF contribution as may be applicable is the responsibility of the Agency at his own expenses and shall not be reimbursed by the BESCOM. Any default in compliance, the Agency shall be held responsible.

9.16 The Agency shall not make any unauthorized deductions from the wages.

9.17 The Agency shall submit a copy of wage sheet/salary slip showing monthly wages paid to its personnel to BESCOM.

9.18 All necessary reports and other information shall be supplied immediately as required and regular meetings will be held with the BESCOM.

9.19 The agency shall meet all the medical expenses of their employees, **wherever ESI not covered** for any personal accident and death while performing the duty for which agency should have the medical/accident

insurance policy for its employees. The client shall own no liability and obligations in this regard.

9.20 **The agency shall submit a copy of NEFT/ RTGS statement ensured by Bank authority showing monthly wages paid to its personal.**

9.21 The agency shall not employ any person below the age of 18 years old.

9.22 **Compensation for losses due to thefts and pilferages:** In the event of the company incurring any loss due to any thefts or pilferage occurring in any area/post/building due to the Agency's personnel, the agency shall compensate in full such loss as may be assessed by the company, if it is proved after investigation that, such loss is attributable to the negligence or slackness or connivance of the agency personnel such amount as mentioned above shall be deducted from the agency bill and or any other amount as may be due to him. Chief Engineer, C,O&M, CTAZ, BESCOM, shall lodge complaint with the jurisdictional police regarding such occurrence. The agency shall also investigate into the matter and communicate the result of such investigation to the Chief Engineer, C,O&M, CTAZ, BESCOM. He shall assist the company, police or any other authorities in their investigation. If the property is recovered by the company or police, the cost of such property shall be refunded to the agency, if already recovered by him less the cost of damages to such property as assessed by the BESCOM. Restoration of such property from police or courts shall be the responsibility of the agency.

10.1 AGECNY PERSONEL

10.1 The Agency shall at all times ensure that it has sufficient, suitable and qualified personnel to supervise the work at BESCOM premises at the BESCOM site and in sufficient number to undertake the responsibilities imposed upon the Agency under the Contract and to provide full attention for executing the work thereof.

10.2 The Agency shall submit its Organization Chart, showing therein the details of key personnel with their full contact details. The Agency shall also keep informing the BESCOM of any change in its organization or its personnel.

10.3 The personnel engaged by the Agency/bidder shall be dressed in neat and clean uniform (including proper ID cards).

10.4 The Agency/bidder personnel should have the Aadhaar Numbers and the same should be submitted by the agency along with the monthly bills.

11.0 Agency's Liability:

11.1 The Service Provider shall indemnify BESCOM against any liability, claims, losses damages/charges arising on account of or connected with the negligence of the Service Provider or his staff or any person under his control whether in respect of accident/injury to the person or damages to the property of any member of the public or any person or in executing the work or otherwise and against all claims and demand thereof.

11.2 The Agency shall not be liable in any way whatsoever and the BESCOM hereby expressly waives any right to, any loss, injury, damage, cost or expense of whatsoever nature directly or indirectly, caused by, resulting from or in connection with any Act of Terrorism or any Biological or Chemical Contamination or any Nuclear Risks, Consisting of, caused by, resulting from or in connection with any loss, damage, destruction, distortion, erasure, corruption or alteration of Electronic Data from any cause whatsoever (except Computer Virus) unless such loss, damage, destruction, distortion, erasure, corruption or alteration of Electronic Data was due to the negligence or default of the Agency or any of its employees engaged in the provision of manpower Services to the BESCOM.

11.3 The Agency shall not Sub-Contract or Sub-let, transfer or assign the contract or any other part thereof. In the event of the Agency contravening this condition, BESCOM shall be entitled to place the contract elsewhere at the Agency's risk and cost, and the Agency shall be liable for any loss or damage, which the BESCOM may sustain in consequence or arising out of such replacing of the contract.

12.00 BESCOM Obligations

12.1 The BESCOM shall comply with and fulfill the recommendations (if any), if deemed necessary, made in writing by the Agency in connection with the performance of the Services. The BESCOM shall notify the Agency of any dishonest, wrongful or negligent acts or omissions of the Agency's employees or agents in connection with the Services as soon as possible after the BESCOM becomes aware of them.

12.2 The BESCOM shall not be under any obligation for providing empanelment to any of the personnel of the Agency after the expiry of the contract. The BESCOM does not recognize any employee, employer's relationship with any of the workers of the Agency.

12.3 BESCOM shall, at its own expense, providing timely all the required equipment and facilities at the location(s) where the manpower services are to be provided required to enable Agency's to carry out the Services.

12.14 If the Service Provider fails to comply with any of the conditions of the contract, BESCOM is at liberty to cancel the contract and forfeit the Security deposit/Contract Performance Guarantee.

13.0 Period of Contract

The contract is for a period of one year and may be extended for a period of one year at the discretion of **the Chief Engineer (Ele.,), O & M Zone, BESCOM, Chitradurga** subject to satisfactory performance of the agency, if required. In case of any unsatisfactory service BESCOM has the right to cancel the order without giving any notice. Contract Agency and its employees have no right to disclose any Technical secrecy, Commercial secrecy and Social secrecy of BESCOM to others. BESCOM reserves the right to revise the period of services in the contract period.

In the interest of BESCOM services, the total requirements of Project Engineer / FTNC Co-ordinator, Data Entry Operator & Receptionist on contract basis being required by BESCOM, may vary. However, such changes will be as per the provisions of KTPP Act, 1999. The quantity indicating is only tentative. However, the actual requirement of Project Engineer / FTNC Co-ordinator, Data Entry Operator & Receptionist may be increased or decreased based on the

BESCOM requirement at the time of award, as per provisions of KTPP Act.

14.0 Tender Processing Fee and Earnest Money Deposit

14.1 Bids shall be accompanied by Tender Processing Fee, for an amount as mentioned in the KPP platform, and Bid Security (EMD) for an **amount i.e., Rs.2,12,303.00** shall be submitted through any of the e-payment modes mentioned in the KPP Portal.

For further clarification, contact KPP portal. KPP portal Help desk No. +91-8046010000, +91-8068948777, 09240214000, 09240214001 and Email: support@eprochelpdesk.com.

14.2 Permanent EMD will not be considered.

14.3 EMD so deposited will be liable for forfeiture:

a. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;

b. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

c. In case of a successful Bidder, if the Bidder fails to execute the contract, furnishing the agreement within the prescribed date.

d. Incase, the bidder has uploaded any fraudent / fake documents on Karnataka Public portal which has been noticed at a later date.

15 Bid Details

15.1 Bids shall be submitted in two parts viz., (1) Techno -Commercial Bid and (2) Price Bid both on Electronic Mode only. Manual bids will not be accepted.

15.2 Separate document Files have been specifically created for uploading the qualifying documents such as Performance Certificate, Power of Attorney, Audited Financial statements, Firm Registration Certificate/partnership deed/proprietor ship documents, Letter of Undertaking for Bid validity, techno-commercial sheets etc. These Qualifying documents are to be uploaded to the respective files only, If any the documents are not applicable to a particular Bidder, then such Bidders have to upload a document stating “Not Applicable”. The other documents if any which

needs to be uploaded by the Bidder for which no specific files have been created to substantiate or to meet the requirements of the Bids, such additional documents may be uploaded in the folder named as “additional documents” in the KPP portal.

15.3 The Bidders shall provide proof of their credentials in support of their Technical capacity, Financial Strength and Past Experience. All certificates in connection to the service shall be issued by an officer not below the rank of Executive Engineer of the concerned utilities duly mentioning the quantum of works, value of award, place of work, DWA reference, date of completion & commissioned. All certificate will be authenticated from the issued authority, if required.

16 Qualifying Requirements

The essential minimum qualifying requirements are as under:

QR Nos	TECHNICAL CRITERIA:	Documents shall be uploaded
1.	The Bidder should be in existence as any of the following: a) **Company incorporated in India under the Companies Act, 1956/2013** including any amendment thereto; b) **LLP incorporated in India under the Limited Liability Partnership (LLP) Act, 2008** including any amendment thereto; c) **Partnership Firm** under Partnership Act, 1932 in India; d) **Sole Proprietorship** Concern	1) Certificate of Incorporation issued by Registrar of Companies as per Companies Act 1956/2013 along with Memorandum of Association and Articles of Association of the Company. 2) Declaration from Directors of the Company in MBP-1 Form, stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender (s). 3) Certification of Incorporation issued by Registrar of Companies as per LLP Act 2008. 4) Limited Liability Partnership Agreement of LLP. 5) Partnership Deed, GST Registration Certificate. 6) Shops & Establishment Registration Certificate, as applicable. PAN/GST Registration Certificate

2.	The bidder shall possess the ESI registration certificate in the name of the bidder	Original scanned copies of valid ESI registration certificates in the name of bidder to be uploaded.
3.	The bidder shall possess the EPF registration certificate in the name of the bidder	Original scanned copies of valid EPF registration certificates in the name of bidder to be uploaded.
4.	The bidder shall possess the PAN registration certificate in the name of the bidder	Original scanned copies of valid PAN registration certificates in the name of bidder to be uploaded.
5.	The bidder shall possess the GST registration certificate in the name of the bidder	Original scanned copies of valid GST registration certificates in the name of bidder to be uploaded.
6.	a) The bidder/agency should have a valid 'Registration certificate of Establishment' issued by the Department of Labour, Government of Karnataka as per Labour Act i.e., **Form 'C'** Nature of business should be Manpower supply. b) The bidder's registered office should be in Karnataka.	a)'Registration certificate of Establishment' issued by the Department of Labour, Government of Karnataka as per Labour Act i.e., **Form 'C'.** Nature of business should be Manpower supply to be uploaded. b) The self declaration for bidder registered office address proof shall be uploaded in their letter head clearly indicate the tender enquiry number & date on which declaration is done.
7.	The bidder should have valid ISO: 45001:2018 certificate as on the date of the tender	Original scanned copies of valid ISO: 45001:2018 certificate to be uploaded.
8.	The bidder should upload Form of tender as on the date of the tender	The self declaration for as per **annexure-I** in their letter head clearly indicate the tender enquiry number & date on which declaration is done to be uploaded.
9.	Even though the Bidders meet the above criteria, they are subject to be disqualified if they have: i) made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or ii) record of poor performance such as	Copy of the self declaration on notarized stamp paper of Rs.500/- as per **annexure-II** in the bid document to be uploaded. The self declaration shall clearly indicate the tender enquiry number and date on which declaration is done.

	abandoning the service, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or iii) Participated in the previous Tender for the same service and had quoted unreasonably high tender prices and could not furnish rational justification. and/or iv) Blacklisted due to non-performance in execution of service by any DISCOMs/ Public sector undertakings (PSU's)/Govt. departments as on date of bid submission. and/or Defaulted/short closed due to non-performance in execution of service against the order placed by any DISCOMs/ Public sector undertakings (PSU's)/Govt. departments as on date of bid submission.	
10.	Any Bidder from a country, which shares a land with India, will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority. (As per Government Order No. FD 455 Exp-12/2020 dated 25.08.2020.) A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format. ***"I have read the clause regarding restrictions on procurement from a Bidder of a country, which shares a land border with India. I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid***	Copy of the self-declaration on notarized stamp paper of Rs.500/- as per **annexure-III** in the bid document to be uploaded. If the Bidder from a country which shares a land with India, Registration certificate issued by the competent authority shall be uploaded. The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.

	registration by the Competent Authority shall be attached.)"	
11.	The bidder should upload Proforma of Letter of Undertaking as on the date of the tender	Copy of the self declaration on notarized stamp paper of Rs.500/- as per **annexure-IV** in the bid document to be uploaded. The self declaration shall clearly indicate the tender enquiry number and date on which declaration is done.
12.	The bidder should upload Proforma of No Deviation certificate as on the date of the tender	The self declaration for as per **annexure-V** in their letter head clearly indicate the tender enquiry number & date on which declaration is done to be uploaded.
13.	The bidder / agency should have provided the services of project Engineers/ FTNC Co-ordinator/ Supervisor (Technical), Data Entry Operators and Receptionist amounting to **Rs. 70.77 lakh** (**50% of the amount put to tender) in a single contract order in any two years** during the preceding 05 financial years i.e., 2020-21, 2021-22**,** 2022-23, 2023-24 & 2024-25.	Scanned copy of the 1. DWA/Work Awards /contract award/ work entrustment order copies 2. Contract value of Work awards (Rs.in Lakhs), 3. Actual expenditure of project after completion (Rs.in Lakhs), Financial year wise. 4. Actual date of completion. 5. Satisfactory Work completion certificate issued by an officer not below the rank of Executive Engineer or equivalent Officer of the concerned ESCOMs/KPTCL/ any Govt. utilities/PSUs to be uploaded.

14.	The bidder / agency should have provided **at least 80%** of each manpower category services i.e 31 nos Project Engineers/ supervisor (Technical) / FTNC Co-ordinator, 08 nos Data Entry operators and 03 nos Receptionist in a **Single Contract Order** in **any two years** of the last 05 financial years i.e 2020-21, 2021-22**,** 2022-23, 2023-24 & 2024-25.	Scanned copy of the 1. DWA/Work Awards /contract award/ work entrustment order copies 2. Total nos of manpower services i.e Project Engineers/ supervisor (Technical) / FTNC Co-ordinator, Data Entry operators and Receptionist **in** Contract Work awards 3. Total nos of manpower services i.e Project Engineers/ supervisor (Technical) / FTNC Co-ordinator, Data Entry operators and Receptionist **provided** in Contract Work awards Financial year wise. 4. Actual date of completion. 5. Satisfactory Work completion certificate issued by an officer not below the rank of Executive Engineer or equivalent Officer of the concerned ESCOMs/KPTCL/ any Govt. utilities/PSUs to be uploaded.
	FINANCIAL CRITERIA:	
15.	The annual turnover shall be equal to the amount put to tender i.e **Rs. 141.54 lakhs in any two previous 05 financial years** i.e., 2020-21, 2021-22**,** 2022-23, 2023-24 & 2024-25. Balance sheet, P & L statement and IT returns of all the 05 years duly certified by the registered Chartered Accountant / Statutory Auditor.	Scanned Copies of the Annual Accounts statements such as P&L statement and Balance sheets & IT returns for the Financial Years 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 duly signed by the Registered Charted Accountant (PIN must be mentioned) shall be uploaded. For the certificates UDIN is mandatory.
16.	The liquid assets as on **31.10.2025 or later date** before submission of the bid (cash at bank + term deposits + availability of fund based credit facility in any Nationalized / Scheduled commercial	The cash at Bank and term deposits with the Bank as on the date of bid submission shall be supported by the certificate issued by a Bank.

	bank) **shall not be less than 30% of the amount put to tender (Rs. 42.46 lakhs)** shall be uploaded. The banker certificate should be valid upto 03 months from the date of issue of certificate and indicate the sanctioned amount, amount utilized and balance available.	The availability of fund based credit facility shall be supported by a certificate issued by the Nationalized / Scheduled commercial Bank with whom the bidder has the banking facility as per **annexure-VI** in the bid document to be uploaded.

17.Important Information

17.1 If it is found that the performance vis-s-vis the Purchase Orders placed on the Bidder by Government Departments / Boards / Corporations / Government Undertakings/ Private entities is either behind schedule or not satisfactory, BESCOM will be at liberty to disqualify the Bidder and reject its bid at any stage of processing the bid.

17.2 Bidders shall note that BESCOM may not award the contract to the successful bidders, if in the opinion of BESCOM based on its experience the agency may not perform well in execution of contract and may delay in execution because of its existing contract on hand.

17.3 In the event of the information furnished by the Bidder found to be false at any stage of tendering, BESCOM at its discretion may take action against such Bidders and may forfeit the bid security and disqualify the offer of such Bidder and blacklist the firm.

17.4 In the event of the information furnished by the Bidder is found to be false during the execution stage, then BESCOM is at its liberty to cancel the Purchase Order other than forfeiting the Security Deposit against the Purchase Order and may blacklist the firm and recover the losses and levy liquidated damages.

17.5 BESCOM reserves the right to cancel or withdraw or modify the bid without assigning any reason for such decision. Such decision will not

incur any liability whatsoever on the part of BESCOM consequently.

17.6 Conditional offers are liable for rejection.

17.7 BESCOM will not be responsible for not getting internet connection while downloading the Electronic Bid sheets/documents or while uploading their offers.

17.8 The tender not submitted through the KPP portal is liable to be rejected.

17.9 Any bid submitted in response to the tender shall confirm absolutely to the tender specifications and other conditions. Any deviation whatsoever wherever mentioned will make the bid liable for rejection.

17.10 BESCOM reserves the right to disqualify the bid if the deviation mentioned by the Bidder is not acceptable to BESCOM.

17.11 BESCOM reserves the right to call for the originals of documents uploaded as a proof of pre-qualifying requirements, of the successful L1 Bidder, for the purpose of verification before awarding the contract.

17.12 The Bidder shall have to be an entity registered in India in accordance with law.

17.11 The Bidder shall follow Indian laws regulations and standards.

17.12 All disputes shall be settled as per applicable Indian laws and shall be instituted in Bangalore only.

17.13 COMMENCEMENT PERIOD: The entire fleet services shall be commenced from the date mentioned in the contract order.

17.14 The Bidders shall be fully responsible for providing all the Services specified in their Scope or otherwise which are required successful commencement of the services in all respects in this Tender.

17.15 Not with standing anything stated above or elsewhere in the Tender specifications, BESCOM reserves the right to assess the Capability /

suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM.

Asistant Executive Engineer (Ele)-1.,
O & M Zone, BESCOM,
Chitradurga.

Account officer (I/A),
O & M Division, BESCOM
Chitradurga.

Executive Engineer (Ele).,
MT Division, BESCOM,
Chitradurga Zone.

Executive Engineer (Ele).,
O & M Division, BESCOM,
Chitradurga.

Superintending Engineer (Ele)(O).,
O & M Zone, BESCOM,
Chitradurga.

Controller of Accounts (F & C).,
O & M Zone, BESCOM,
Chitradurga.

Chief Engineer (Ele),
O & M Zone, BESCOM,
Chitradurga